



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: SIEMENS POWER GENERATION
440 ALAFAYA TRAIL
ORLANDO, FL 32826

PURCHASE ORDER

27 FEB 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-64792	9119	234399

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
48	EA		LINE 1 INJECTORS, FUEL	2SGX-402 06-03474-0	12,864.58	617,499.84
48	EA		LINE 2 X-VANE	2SGX-402 06-03474-0	1,354.17	65,000.16
48	EA		LINE 3 ELBOWS, FLAT BACK	2SGX-402 06-03474-0	4,062.50	195,000.00
NB						
NOTE: THIS PURCHASE ORDER IS FOR ACCOUNTING TRACKING PURPOSES ONLY						
REFERENCE ATTACHED SETTLEMENT CONTRACT						
DATE REQUIRED 02/27/09						
TOTAL COST						877,500.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7021226

INTERMOUNTAIN POWER SERVICE CORPORATION

November 28, 2007

Mr. Aram H. Benyamin
Operating Agent for the Intermountain Power Project
Los Angeles Department of Water and Power
111 North Hope Street
P.O. Box 51111, Room 1263
Los Angeles, CA 90051-0100

Requisition 234399 - Low NOx Burner Equipment

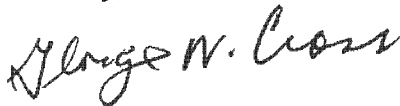
Dear Mr. Benyamin:

Attached for your review and approval is Requisition 234399 to provide Low NOx Burner equipment. This work will be source-directed to Siemens Power Generation per an agreement reached during a meeting with Siemens and IPSC on October 31, 2007.

This requisition has been reviewed and approved by IPSC's Management. Your approval to proceed is requested by Monday, December 3, 2007. Please fax your approval to Nancy Bennett at (435) 864-6678.

If you have any questions regarding this request, please contact Jerry Hintze, ext. 6460 or Nancy Bennett, ext. 6538.

Sincerely,



George W. Cross
President and Chief Operations Officer

NB
Attachment

c: George W. Cross w/o Attachment
Wes Bloomfield w/o Attachment
Jerry Hintze w/o Attachment
Garry Christensen w/o Attachment
File

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Purchase of fuel injectors, x-vanes, and flat back elbows for Unit 2 burner outage repairs Spring 2008.

Date: 27-Nov-07
Req/PA No: 234399
P.O. No: 08-64792
Vendor: 9119
Terms: 6/
FOB: S/PPPA (5)
Ship Via: B/W (8)
Conf. To: —

2/27/09

Suggested Vendor: Siemens Power Generation
440 Alafaya Trail MC-01-10
Orlando, FL 32826

Account No. 00-2SGX-402
 Work Order No. 06-03474
 Project No. IGS01-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
48	ea	Fuel injectors				✓ \$12,864.58	\$617,500.00
48	ea	x-vane				✓ \$1,354.17	\$65,000.00
48	ea	flat back elbows				✓ \$4,062.50	\$195,000.00
email							
Phase and the settlement							
agreement to me (once finalized but before signing it)							
JAF notes							
12/6/07							
Note: P.O. is for Accounting							
tracking purposes only							
Ref Attached Settlement							
Contract							
RECEIVED							
PURCHASING							
TOTAL ESTIMATED COST							\$877,500.00

Remarks: Repairs and material cost agreement from October 31, 2007 meeting with Siemens (Tom Cochran, Bob Allen, John Gallagher) and IPSC (George Cross, Dennis Killian, Jerry Hintze, Garry Christensen) at IPSC.

Delivery requested by (Date) 03-28-08 Originator Garry Christensen
George W. Cross 11/27/07 George W. Cross 11/27/07 George W. Cross 11/27/07
 Date Station Manager Date Operating Agent Date

See Source
 Per Settlement Agreement
 12/20/08

R/Lb

cc

Date: 12-Sep-07

Req./PA No: 234385

P.O. No: 08-62/23

Vendor: 2954 thulsen

Terms: *N30*

FOB: S/b DP4A

Ship Via: *B/W*

Conf. To: *Ara Halabandine*

delv. 9/30

Account No. 00-2SGX-402

Work Order No. 06-03474

Project No. IGS07-02

RECEIVED

~~SEP 14 2007~~

PURCHASING

TOTAL ESTIMATED COST

\$15,000.00

Remarks:

Delivery requested by [Date] 09-30-07

Originator Garry Christensen

Dept. Mgr / Supt.

Date _____

Station Manager

Date _____

Operating Agent

Date _____

Source Directed - OK RD
9-18-07

IP7021230



PURCHASE ORDER

05 JUN 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-66863	4462	248332

VENDOR: POWER & INDUSTRIAL SERVICES
DONORA INDUSTRIAL PARK
95 WASHINGTON ST, PO BOX 211
DONORA, PA 15033

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

724-379-4477 OR 800-676-7116

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
19	EA		LINE 1 MODIFY AND RETURN: AIR REGISTER ASSEMBLIES, INNER AIR FLOW DIVIDER CYLINDERS PER POWER & INDUSTRIAL DRAWING NO. 92-7827-SA99 TO 33-1/2" +1/8" - 0" ATTENTION: LARRY SHEKELL NB **REFERENCE QUOTE NO. P&I 08R-060 DATED 05/21/08** **REFERENCE SHIPPING DOCUMENT NO. 030577** ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 07/03/08	2SGX-502 06-03474-0	490.00	9,310.00
TOTAL COST						9,310.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7021231

I P S C
BUYERS ACTION REPORT

05:59:58 06-05-08

PAGE 1

BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
248332	GARRY CHRISTENSEN	D70371 6486	06-03474-0	2SGA--A	5 PD REPAIR	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	Modify existing 19 <i>modify</i> air register assemblies, inner air flow divider cylinders, per drawing <i>no.</i> 92-7827-SA99 from Power and Industrial, per their quote 08R-060. Ship the remaining 18 cylinders to Power and Industrial and have them modify all 19 of the cylinders to 33-1/2" +1/8" - 0".	06/30/08 19 EA	490.00000	9310.00	N
		VENDOR:	POWER AND INDUSTRIAL	ACCT NUMBER TAX	00-2SGX-482 N

NOTES : One cylinder was sent to P&I to see if the cylinders could be modified and cost. They came back with proposal at their cost. 18 cylinders are located west side of Unit 2. Ship to 95 Washington Street Donora, PA 15033. Under capital project IGS07-02 WO# 06-03474. Cylinders were too small in diameter to use in one piece during Unit 2's outage.

DELIVER TO : Garry Christensen

REQ: 248332 TOTAL AMOUNT ON REQ: 9,310.00

P.O. # 66863
Buyer #5 NANCY
Vendor 4462 P&I
Terms N30
VIA: B/10
F.O.B. SLP P&I
Attn/Confirming To: Spring Skunk
Delivery: 7-3-08
E-mail ☐ Y ☐ N
Message # _____
Notes: _____

Ref Quote No. P&I 08R-060 dated 05/21/08
SD # 030577

Source directed
see note above.
OK
6-5-08

IP7021232



PURCHASE ORDER

31 JAN 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-64646	4462	243799

VENDOR: POWER & INDUSTRIAL SERVICES
DONORA INDUSTRIAL PARK
95 WASHINGTON ST, PO BOX 211
DONORA, PA 15033

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

724-379-4477 OR 800-676-7116

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P FRT. COLLECT	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
24	EA		LINE 1 CYLINDER, DIVIDER, AIR FLOW, 33-3/4" OD X 33" ID X 28" LONG, WITH ONE (1) BEVELED END, FABRICATED FROM 253MA **REFERENCE QUOTE NO. Q08-0050 REV 1, OPT 2** ATTENTION: LARRY SHEKELL NB ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 03/28/08	2SGX-402 06-03474-0	2,385.00	57,240.00
TOTAL COST						57,240.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
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UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

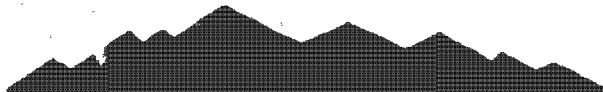
OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7021233



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: POWER & INDUSTRIAL SERVICES
DONORA INDUSTRIAL PARK
95 WASHINGTON ST, PO BOX 211
DONORA, PA 15033

PURCHASE ORDER

31 JAN 2008

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08-64646	4462	243799

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

724-379-4477 OR 800-676-7116

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P FRT. COLLECT	PAGE OF 1 1	FAX
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TOTAL COST						57,240.00

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

nb *RWS*
NANCY BENNETT 435-864-4414 *John*

BUYER

REVIEWED BY

George W. L...

IP7021234

MS

12:43:17 01-31-08

I P S C
BUYERS ACTION REPORT

PAGE 3

BUYER : NOT ASSIGNED

NB

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
243799	GARRY CHRISTENSEN	D70371	6486	06-03474-0	2SGA--A	5 PD REPAIR	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	2	1	4	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	Air Flow Divider Cylinder, 33-3/4" OD x 33" ID x 28" long, with one beveled end, fabricated from 253MA, replacement air sleeve on damaged ABT burners, Power and Industrial Q08-0050 Rev 1 option 2			03/28/08 24 EA	2385.00000	57240.00	Y
					VENDOR: POWER&INDUSTRIAL		ACCT NUMBER TAX 00-2SGX-402	N

Ref *****

NOTES : Part to fix existing burner, piece will be cut, rolled and welded and beveled. Contact Garry Christensen for quote from Power and Industrial. Power and Industrial (Larry Shekell) 724-379-4477 800-676-7116. Fax 724-379-4408 www.piburners.com
need to rush for delivery before planned Unit 2 outage.

DELIVER TO : Contact Garry Christensen

REQ: 243799 TOTAL AMOUNT ON REQ: 57,240.00

P.O. # 604646
Buyer #5 NANCY
Vendor 4462 Power and Industrial
Terms 7/30 5
VIA: B/KO 8
F.O.B. SHIP TO 08
Attn/Confirming To: Larry
Delivery: 2/28/08
E-mail Y ☐ N ☐
Message # _____
Notes: _____

Source directed
to Tech Services
OK 2/21/08

IP7021235



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PRAXAIR

1211 SOUTH INDUSTRIAL PARKWAY

PROVO, UT 84601

PURCHASE ORDER

20 MAR 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-65977	359	245512

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

801-374-2556 OR 800-229-4449

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT DEST. PP & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
53	LB		LINE 1 ELECTRODE, WELDING, 3/32" STICK, ROLLED ALLOY P/N RA253MA-3/32 ROD, 8.8 LB/CN	2SGX-402 06-03474-0	23.69	1,255.57
54	LB		LINE 2 ELECTRODE, WELDING, 1/8" STICK, ROLLED ALLOY P/N RA253MA-1/8 ROD, 9 LB/CN	2SGX-402 06-03474-0	22.44	1,211.76
CONFIRMING TO EVAN - DO NOT DUPLICATE						
LL/CLE						
***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****						
DATE REQUIRED 03/28/08						TOTAL COST 2,467.33

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7021236

all

12:56:16 03-19-08

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : 6 LESLIE LOVELL

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
245512	ALAN DEWSNUP	D59314	6855	06-03474-0	2SGA--A	5 PD REPAIR	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	ELECTRODE, WELDING, 3/32" STICK, ROLLED ALLOY P/M	03/28/08 53 LB	23.69000	1255.57	N
	RA253MA-3/32 ROD	VENDOR: 359 PRAXAIR		ACCT NUMBER TAX	
	NOTE COMES IN 8.8 LB/CAN			00-2SGX-402	N

NOTES : THIS WELDING ROD IS NEEDED FOR THE REPAIRS TO THE *****
UNIT 2 BURNERS, REQUESTED BY GARY JUDKINS. PRICE
PER PHONE CALL WITH GRANT AT PRAXAIR,
801-374-2556, MSDS IS INCLUDED FOR THIS ROD.
DELIVER TO : STAGE FOR WO, CONTACT ALAN DEWSNUP ON DELIVERY

P.O. # 08-65977
Buyer #6 LES 3/19
Vendor 359 Praxair
Terms M/30
VIA: Truck
F.O.B. Dest PPA
Attn/Confirming To: EVAN
Delivery: 3/28
E-mail Y ☐ N ☐
Message # _____
Notes: _____

Some directed to match
Spec
For 3/19/08

3/19 @ 1333 - T/C w/ EVAN - he will
OK w/ Grant & C.B.

@ 1611

IP7021237

 I P S C
 B U Y E R S A C T I O N R E P O R T

12:56:16 03-19-08

PAGE 2

BUYER : 6 LESLIE LOVELL

REQ NUMBER	NAME OF REQUESTOR -----	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
245512	ALAN DEWSNUP	D59314	6855	06-03474-0 2SGA--A	5 PD REPAIR	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT ELECTRODE, WELDING, 1/8" STICK, ROLLED ALLOY P/N RA253MA-1/8 ROD, 91B/177	03/28/08 54 LB	22.44000	1211.76	N
	NOTE COMES IN 9-LB CANS	VENDOR: 359 PRAXAIR		ACCT NUMBER TAX	00-2SGX-402 N

DELIVER TO : STAGE FOR WO, CONTACT ALAN DEWSNUP ON DELIVERY

REQ: 245512 TOTAL AMOUNT ON REQ: 2,467.33

=====

IP7021238

Cost Detail Report for Specified Work Orders

Work Order	Source	Po No.....	Vendor Name.....	Wo Part Desc	Amount	Tax	Freight	Tax On Freight
06-03474-0	IC			GREASE, NLGI-2	65.23			
	**							
06-03474-0	IC				75111.40	0.00	0.00	0.00
06-03474-0	JE			JOURNAL ENTRY 0109030	-1908.00			
06-03474-0	JE			JOURNAL ENTRY 1209094	43005.12			
06-03474-0	JE			JOURNAL ENTRY 1209094	-43005.12			
06-03474-0	JE			JOURNAL ENTRY	26.51			
06-03474-0	JE			JOURNAL ENTRY	2157.89			
06-03474-0	JE			JOURNAL ENTRY	0.24			
	**							
06-03474-0	JE				276.64	0.00	0.00	0.00
06-03474-0	LD			LABOR	58.06			
06-03474-0	LD			LABOR	56.22			
06-03474-0	LD			LABOR	56.22			
06-03474-0	LD			LABOR	86.12			
06-03474-0	LD			LABOR	348.36			
06-03474-0	LD			LABOR	348.36			
06-03474-0	LD			LABOR	168.00			
06-03474-0	LD			LABOR	360.00			
06-03474-0	LD			LABOR	348.36			
06-03474-0	LD			LABOR	337.32			
06-03474-0	LD			LABOR	24.60			
06-03474-0	LD			LABOR	337.32			
06-03474-0	LD			LABOR	409.07			
06-03474-0	LD			LABOR	64.59			
06-03474-0	LD			LABOR	170.15			
06-03474-0	LD			LABOR	27.82			
06-03474-0	LD			LABOR	178.85			
	**							
06-03474-0	LD				3379.42	0.00	0.00	0.00
06-03474-0	PJ	08-45603-653	AP&F CONSTRUCTION	✓ PAYMENT FOR REPLACEMENT OF UNIT 2 BURNER	30834.77			
06-03474-0	PJ	✓ 08-64792	SIEMENS POWER GENERATION	✓ ELBOWS, FLAT BACK	195000.00			
06-03474-0	PJ	08-64792	SIEMENS POWER GENERATION	✓ INJECTORS, FUEL	617499.84			

Report Name: MO.COST.DETAIL.WITH.SUBS

IP7021239

Cost Detail Report for Specified Work Orders

Work Order	Source	Po No.....	Vendor Name.....	Wo Part Desc	Amount	Tax	Freight	Tax On Freight
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06-03474-0	PJ	08-64792	SIEMENS POWER GENERATION	✓ X-VANE	65000.16			
06-03474-0	PJ	✓ 08-62123	THIELSCH ENGINEERING	ANALYSIS, FAILURE, ABT BURNER TIP	11128.30			
06-03474-0	PJ	08-45603 -600	AP&F CONSTRUCTION	PAYMENT FOR REPLACEMENT OF UNIT 2 BURNER	58197.96			
06-03474-0	PJ	✓ 08-66863	POWER & INDUSTRIAL SERVICES	MODIFY AND RETURN: AIR REGISTER ASSEMBLI	9310.00	549.29		
06-03474-0	PJ	✓ 08-64646	POWER & INDUSTRIAL SERVICES	CYLINDER, DIVIDER, AIR FLOW, 33-3/4" OD	57240.00	3343.39		
06-03474-0	PJ	✓ 08-65977	PRAXAIR	ELECTRODE, WELDING, 1/8" STICK, ROLLED A	1054.68	65.30	35.59	2.20
06-03474-0	PJ	08-45603 -586	AP&F CONSTRUCTION	PAYMENT FOR REPLACEMENT OF UNIT 2 BURNER	9118.25			
06-03474-0	PJ				51772.50			
06-03474-0	PJ	08-45603 -628	AP&F CONSTRUCTION	PAYMENT FOR REPLACEMENT OF BURNER UNIT 2	103578.84			
06-03474-0	PJ	08-45603 -667	AP&F CONSTRUCTION	PAYMENT FOR REPLACEMENT OF BURNERS ON UN	799.72			
06-03474-0	PJ	08-65977	PRAXAIR	ELECTRODE, WELDING, 3/32" STICK, ROLLED	1066.05	66.00	35.98	2.23
06-03474-0	PJ				-2365.60			
	**				-----	-----	-----	-----
06-03474-0	PJ				1209235.47	4023.98	71.57	4.43
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06-03474-0					1288002.93	4023.98	71.57	4.43

Report Name: MO.COST.DETAIL.WITH.SUBS

IP7021240

Cost Detail Report for Specified Work Orders

Work Order	Source			Wo Part Desc	Amount	Tax	Freight	Tax On Freight
-----	-----	Po No.	Vendor Name	-----	-----	-----	-----	-----
06-03474-1	LD			LABOR	90.48			
06-03474-1	LD			LABOR	90.48			
06-03474-1	LD			LABOR	135.72			
06-03474-1	LD			LABOR	452.40			
06-03474-1	LD			LABOR	452.40			
	**				-----	-----	-----	-----
06-03474-1	LD				1221.48	0.00	0.00	0.00
06-03474-1	PJ	08-64268	PROCESS ENGINEERED PRODUCTS	DETECTOR, OXYGEN, 3.0 METER INSERTION LE	7740.00	456.66	352.81	
06-03474-1	PJ	09-68279	PROCESS ENGINEERED PRODUCTS	FILTER, FLY ASH, WITH DEFLECTOR, SELF CL	1000.00	59.00	72.75	
06-03474-1	PJ	08-64268	PROCESS ENGINEERED PRODUCTS	ANALYZER, ZIRCONIA OXYGEN, YOKOGAWA P/N	6150.00	362.85	280.33	
06-03474-1	PJ	08-64268	PROCESS ENGINEERED PRODUCTS	CALIBRATION UNIT, MANUAL, OXYGEN ANALYZE	850.00	50.15	38.75	
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06-03474-1	PJ				15740.00	928.66	744.64	0.00
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06-03474-1					16961.48	928.66	744.64	0.00